

COMMITTEE'S REPORT

If so by committee that supports or opposes one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

**Agenda for Change
344 Third Street
Baton Rouge LA 70801**

OFFICE USE ONLY

PAC
Monthly
4/8

100-2441

2. Date of Primary _____

This report covers from _____ through _____

3. Type of Report

- 10th day prior to primary
- 40th day after general
- 90th day prior to primary
- Annual
- 30th day prior to primary
- Monthly
- 10th day prior to primary
- 10th day prior to general

March 2008

Amendment to prior report

4. At Committee Office address (including name of Treasurer, if any, and any other committee officers)

a. Name	b. City	c. Address
Mike Polito	Baton Rouge	344 Third Street Baton Rouge LA 70801
Tim Mochter		
Michael Truliant	1811 Berger Road	70809
	307 Woodstone Ct	70808

5. Candidates or Proposers to the Committee Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Opener of Proposition b. Office Sought c. Political Party d. Support/Oppose

Mike Polito

Tim Mochter

Michael Truliant

6. Is the Committee supporting independent of a political party? Yes _____ No _____ If "Yes", which party?

7. a. Name of Person Preparing Report

Cheron Breaux

b. Daytime Telephone # **225-961-3334**

8. WE HEREBY CERTIFY that the amounts listed below, and that no expenditures have been made to the Louisiana Campaign Finance Development Board contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no contributions received that have not been reported herein, and that no information required to be reported by law has been deliberately omitted.

This 3rd day of April, 2008

Mike Polito
Signature of Committee Chairperson

225-257-0111
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	7
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia, taxes of \$25 or less	
4. TOTAL CONTRIBUTION: (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 1 + 3 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Lent (Schedule C)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close of last report or 0 if first report for this committee)</small>	<u>1,119.78</u>
18. Plus total receipts this period (less in-kind contributions received)	<u>/</u>
19. Less total disbursements this period (less in-kind expenditures)	<u>/</u>
20. Funds on hand at close of reporting period	<u>1,119.78</u>

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of items to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule F-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same date as the candidate it supports or opposes. Reports are also due in connection with propositions (ballot issues) the duties of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3; CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2 IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) _____ b. Amount(s) _____	3. Total this Year
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period			3. Total This Year
	a. Description(s)	b. Date(s)	c. Value(s)	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)				TOTAL (complete only on last page of this schedule)

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

4. Total OTHER RECEIPTS during this sporting period

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans renewed in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of endorser:

**The MAPP Group
344 Third Street
Baton Rouge LA 70801**

3. Endorsements/Guarantors:

(Enter the full name and address of each person endorsed, guaranteed or otherwise seconded in this entry that has an open line of credit. Also, state the amount of liability for each endorser/guarantor.)

1. Name and address of endorser:

**The MAPP Group
344 Third Street
Baton Rouge LA 70801**

3. Endorsements/Guarantors:

(Enter the full name and address of each person endorsed, guaranteed or otherwise seconded in this entry that has an open line of credit. Also, state the amount of liability for each endorser/guarantor.)

a. Date*	<u>7/14/05</u>	b. Interest rate	<u>0</u> % (a.p.r.)
c. Amount borrowed*	<u>\$17,000</u>	d. Balance due	<u>\$8,502</u>

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available: \$

4. Repayments this period:

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of endorser:

a. Date*	<u>8-24-05</u>	b. Interest rate	<u>0</u> % (a.p.r.)
c. Amount borrowed*	<u>\$1000</u>	d. Balance due	<u>\$1000</u>

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available: \$

4. Repayments this period:

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of endorser The MAPP Group 344 Third Street Baton Rouge LA 70801</p> <p>(Enter the full name and address of each person endorsed, guaranteed or otherwise responsible. Also, state the amount of liability for each endorser.)</p>	<p>2. a. Date <u>0-12-05</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed <u>\$ 19,000</u> d. Balance due <u>\$ 19,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>						
<p>3. Endorser/Guarantor</p> <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td><u>0</u></td> <td><u>0</u></td> <td><u>0</u></td> </tr> </tbody> </table>		Date	Principal	Interest	<u>0</u>	<u>0</u>	<u>0</u>
Date	Principal	Interest					
<u>0</u>	<u>0</u>	<u>0</u>					
<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>							
<p>1. Name and address of endorser The MAPP Group 344 Third Street Baton Rouge LA 70801</p> <p>(Enter the full name and address of each person endorsed, guaranteed or otherwise responsible. Also, state the amount of liability for each endorser.)</p>							
<p>2. a. Date <u>10-7-05</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed <u>\$ 7,000</u> d. Balance due <u>\$ 7,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>							
<p>3. Endorser/Guarantor</p> <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td><u>0</u></td> <td><u>0</u></td> <td><u>0</u></td> </tr> </tbody> </table>		Date	Principal	Interest	<u>0</u>	<u>0</u>	<u>0</u>
Date	Principal	Interest					
<u>0</u>	<u>0</u>	<u>0</u>					
<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>							

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender <big>THE NAPP Group 344 ThirSt Street Baton Rouge LA 70801</big>	2. a. Date <u>1-1-05</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>2000</u> d. Balance due \$ <u>2000</u>								
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors <small>(Enter the full name and address of each person endorsed, guaranteed or otherwise involved in the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td><u>0</u></td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest		<u>0</u>	
Date	Principal	Interest							
	<u>0</u>								
<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
1. Name and address of lender <small>(Enter the full name and address of each person endorsed, guaranteed or otherwise involved in the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	2. a. Date* b. Interest rate %(a.p.r.) c. Amount borrowed* \$ d. Balance due \$								
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors <small>(Enter the full name and address of each person endorsed, guaranteed or otherwise involved in the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest			
Date	Principal	Interest							
<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

SCHEDULE C : DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWE BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by any debts owed to the same committee. A corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are made on this schedule, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with whom the funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

<p>1. Name and address of borrower</p> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise assumed the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>2.</p> <p>a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount loaned* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available: \$ _____</p> <p>3. Endorsers/Guarantors</p> <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; width: 25%;">Date</th> <th style="text-align: center; width: 25%;">Principal</th> <th style="text-align: center; width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	Date	Principal	Interest			
Date	Principal	Interest					
<p>1. Name and address of borrower</p> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise assumed the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount loaned* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available: \$ _____</p> <p>3. Endorsers/Guarantors</p> <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; width: 25%;">Date</th> <th style="text-align: center; width: 25%;">Principal</th> <th style="text-align: center; width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	Date	Principal	Interest			
Date	Principal	Interest					

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures reported on this schedule, An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Candidate Beneficiaries:			
Candidate Back Payees:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Candidate Beneficiaries			
Candidate Beneficiaries:			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries:			
Candidate Beneficiaries			
3. SUBTOTAL (optional)			
4. TOTAL (optional - committee only report part of this schedule)			

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate		2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

5. Total OTHER DISBURSEMENTS during this reporting period

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State—they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

Mail, e-mail, commercially deliver, or hand deliver completed reports to:

**CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
BATON ROUGE, LA 70808**

*Mailed reports will be considered to have been filed on the date they are postmarked or received on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

**FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free**

The failure to file campaign finance reports on time subjects the chairmen and treasurers of their committees to civil penalties.